

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

SARAH M JACKSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-20905 GLT

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/09/2018 and confirmed on 05/17/2018 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		29,003.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>29,003.00</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,101.00	
Trustee Fee	1,280.40	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>5,381.40</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	22,167.78	0.00	22,167.78
	Acct: 4246				
	LAKEVIEW LOAN SERVICING LLC	6,902.01	740.78	0.00	740.78
	Acct: 4246				
					<b>22,908.56</b>

## Priority

LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
Acct:				
SARAH M JACKSON	0.00	0.00	0.00	0.00
Acct:				
WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
Acct:				
LAWRENCE W WILLIS ESQ	3,101.00	3,101.00	0.00	0.00
Acct:				
LAWRENCE W WILLIS ESQ	1,500.00	1,000.00	0.00	0.00
Acct: XXXXXXXXXXXXXXXXXXXXXXXX4-21				
PA DEPARTMENT OF REVENUE*	789.77	0.00	0.00	0.00
Acct: 9406				

18-20905 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PEOPLES NATURAL GAS CO LLC*	0.00	713.04	0.00	713.04
	Acct: 5068				
					713.04
Unsecured					
	FIRST COMMONWEALTH BANK	278.97	0.00	0.00	0.00
	Acct: 0141				
	BOROUGH OF VANDERGRIFT	0.00	0.00	0.00	0.00
	Acct:				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 6615				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 8FVA				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,312.53	0.00	0.00	0.00
	Acct: 7096				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 9742				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 3230				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: 3003				
	MED EXPRESS	0.00	0.00	0.00	0.00
	Acct:				
	NORTH APOLLO HEALTH CLINIC	0.00	0.00	0.00	0.00
	Acct:				
	PLAZA HOME MORTGAGE INC	0.00	0.00	0.00	0.00
	Acct: 1447				
	QUEST DIAGNOSTIC	0.00	0.00	0.00	0.00
	Acct:				
	REGENCY FINANCE COMPANY	0.00	0.00	0.00	0.00
	Acct: 6201				
	SPRINGLEAF FINANCIAL SERVICES INC(*)	0.00	0.00	0.00	0.00
	Acct: 2896				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 8931				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6466				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3582				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9162				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0327				
	AMERICAN INFOSOURCE LP AGENT FOR	1,223.16	0.00	0.00	0.00
	Acct: 7370				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 8343				
	PA DEPARTMENT OF REVENUE*	42.74	0.00	0.00	0.00
	Acct: 9406				
	PEOPLES NATURAL GAS CO LLC*	436.61	0.00	0.00	0.00
	Acct: 3159				
	UPMC PHYSICIAN SERVICES	783.00	0.00	0.00	0.00
	Acct: 9406				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3992				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				

18-20905 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	THOMAS SONG ESQ FOR JODI L HAUSE I	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS 23,621.60

TOTAL CLAIMED  
PRIORITY 789.77  
SECURED 6,902.01  
UNSECURED 4,077.01

Date: 08/08/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219  
(412) 471-5566  
cmecf@chapter13trusteewdpa.com